

Debtor 1	CHRIS J. PARRILL
Debtor 2 (Spouse, if filing)	MARGARET A. PARRILL
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	17-21210JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	BANK OF AMERICA**	Court claim no. (if known):	4
Last 4 digits of any number you use to identify the debtor's account	3 6 8 9		
Property Address:	224 VINE ST CONNELLSVILLE PA 15425		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 10,428.71
b. Prepetition arrearage paid by the trustee:	(b) \$ 10,428.71
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 10,428.71

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 710.82

The next postpetition payment is due on 10 / 1 / 2020
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

CHRIS J. PARRILL

Name

Case number (if known) 17-21210JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecur

Signature

Date 10/15/2020

Trustee Ronda J. Winnecur

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 CHRIS J. PARRILL
Name

Case number (if known) 17-21210JAD

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
07/26/2018	1085751	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	991.37
08/28/2018	1089022	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	495.73
09/25/2018	1092232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	495.72
10/29/2018	1095387	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,221.13
12/21/2018	1101742	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	242.91
01/25/2019	1104867	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,221.13
02/25/2019	1108139	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	505.22
03/25/2019	1111383	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	562.77
04/26/2019	1114665	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	562.77
05/24/2019	1118043	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	570.47
06/25/2019	1121395	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,319.00
07/29/2019	1124870	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	590.50
08/27/2019	1128306	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	590.49
09/24/2019	1131745	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	590.50
10/24/2019	1134981	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	469.00
				10,428.71
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
08/25/2017	1049880	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,194.77
09/26/2017	1053214	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	792.71
10/25/2017	1056592	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	785.99
11/21/2017	1059928	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	785.91
12/19/2017	1049880	BANK OF AMERICA(*)	CANCELLED CHECK TO CREDITOR/CONT	-2,194.77
12/19/2017	1062785	BANK OF AMERICA(*)	PREWRITTEN CHECK TO CREDITOR/CON	2,194.77
12/21/2017	1063148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	785.88
01/25/2018	1066552	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,178.84
02/23/2018	1069786	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	786.18
03/28/2018	1072949	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	835.73
04/24/2018	1076178	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,132.19
05/25/2018	1079397	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,108.03
06/22/2018	1082652	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,091.77
07/26/2018	1085751	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	753.03
08/28/2018	1089022	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	719.09
09/25/2018	1092232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	719.09
10/29/2018	1095387	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	719.09
11/27/2018	1098652	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	719.09
12/21/2018	1101742	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	719.09
01/25/2019	1104867	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	719.09
02/25/2019	1108139	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	719.09
03/25/2019	1111383	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	719.09
04/26/2019	1114665	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	719.09
05/24/2019	1118043	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	719.09
06/25/2019	1121395	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	719.09
07/29/2019	1124870	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	719.09
08/27/2019	1128306	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	719.09
09/24/2019	1131745	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	719.09
10/24/2019	1134981	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	719.09
11/25/2019	1138439	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	719.09
12/23/2019	1141886	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	315.06
01/28/2020	1145243	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,123.12
02/25/2020	1148756	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	719.09
03/23/2020	1152303	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	719.09
04/27/2020	1155764	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	719.09
05/26/2020	1159159	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	719.09
06/26/2020	1162533	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	894.59
07/29/2020	1165726	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	725.59
08/25/2020	1168797	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	725.59
				30,396.78

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHRIS J. PARRILL
MARGARET A. PARRILL
224 VINE STREET
CONNELLSVILLE, PA 15425

DANIEL R WHITE ESQ
ZEBLEY MEHALOV & WHITE PC
POB 2123*
UNIONTOWN, PA 15401

BANK OF AMERICA**
7105 CORPORATE DR
PLANO, TX 75024

BANK OF AMERICA NA
ATTN BANKRUPTCY NOTICING
PO BOX 31785
TAMPA, FL 33631-3785

THOMAS I PULEO ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

10/15/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee